AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location: Hartfu	dot		į.	ate: 0/12/12			
MULSE			-04		0/10/10			
I, do hereby reque	est station time conc	NAGELFE erning the foll						
	•	DSCC	1E					
	Time of Day,				[
Broadcast Length	Rotation or Package	Days	Class	Times per Week	Number of Weeks			
				_				
	٨٠	160 5	(D) F (F)					
	AS	2661	EREC					
					77111111			
}	at 1 N	CO		110- 78				
Total Charg	jes: \$ 60,1	50 g no	22/ #2	1,127.50	ner			
This boundard ti	ma will be used by		Dece 15	-				
THIS DECARCASE E	me will be used by:		USLL - 16					
Does the promessage re	rogramming (i	n whole o political n	r in part) o natter of na	ommunicate ational impor	"a tance?"			
	Yes			□ No				

	For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):
	For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
	I represent that the payment for the above described broadcast time has been furnished by:
	DSCC-1E
	and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
	a corporation; a committee; an association; or other unincorporated group.
	The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): MARTHA MCKENNA, DIRECTOR IE 430 5. CAPITEL 37 56 WASHINGTON DC 20003
	THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.
rea ad tra	agree to indemnify and hold harmless the station for any damages or liability, including asonable attorney's fees, that may ensue from the broadcast of the above-requested ensurement(s). For the above-stated broadcast(s), I also agree to prepare a script, anscript, or tape, which will be delivered to the station at least
	TO BE SIGNED BY ISSUE ADVERTISER
	Date Signature Contact Phone Number
	TO BE SIGNED BY STATION REPRESENTATIVE
	Accepted
	Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	OF	DER	ED	

To	tal	Cha	rae	S.
10	'Lai	r II (1	180	J,

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6372277 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT ORDER WORKSHEET HARRIS

-9399
AGENCY CREDIT RISK!!!
HARRIS REPORT FROM REP

OCT12/12 11.59 *** WFSB-TV ***

2) TYX 7 + + + + + + + + + + + + + + + + + +			
* ADV. NAME ISS/DSCC IE	REP.#	OFF.#	SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA	BUYER NAME	BUYER NAME DAN NAGELBERG	
3050 K ST NW,	SALES PRSN WA-	VA- HEATHER U	HEATHER UTTLEY (H)
WASHINGTON, DC 20007		- Patalonia	
ORDER # CONTRACT # 6372277	CLASS: NATL.	LOCAL	REGIONAL.
PRDCT DSCC IE EST#2050 COMMENTS: (LINE, ORDER, INVOICE)	CE)		
FLIGHT DATES OCT16/12 OCT22/12 WK-1		1000-10	
CITY TAX STATE TAX CO-OP BILLING NEEDED		DA	DATE OCT12/12 11.59

P: NEW ORDER TTL 60150 @ 34X PLS CFM THANKS, MIKE FOR HEATHER

REP:

order # 498435

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DSCC IE

:	TOT:	0	Ľ)	<	Ħ	-	ħ
	DAYS		70-F		T.G. 1		M. A. D.D.	1
	WEEK :		H		H		Į.	ı
	SPTS:		ιn		4		⊄	
	: END : DATE		10/22		10/22		10/22	
	: START : DATE	= 2050	31/01		10/16		10/16	
	RATE	AGENCY EST#	\$850.00	2 - C C B S 2 - C C B S 2 - C C B S	\$950.00		\$2,100.00	
	LGTH : SEC	DE = 49 = 53	0 8		30		0 %	
	TIME PERIOD	Y ADVERTISER CODE	1100A-1200N	PRICE-RT PRICE-RT	400P-500P	DR. OZ DR. OZ	500P-530P	EYEWIT NWS 5 EYEWIT NWS 5
	:LINE#:REP :CD:	AGENCY	н	PROGRAM :	Ŋ	PROGRAM : CON COM1:	m	PROGRAM : CON COMI:

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6372277 *** ORIGINAL REV#0 ***

OCT12/12 11.59
*** WFSB-TV ***

TIME PERIOD : LG	LGTH : SEC :	RATE	: START : DATE	END DATE	SPTS: WE	WEEK: DAYS	TOTI:
305-600F	30	\$2,100.00	10/16	10/22	m		
NWS 5.30 NWS 5.30							n
4005-4009	30	\$2,500.00	10/16	10/22	0	MITT	r
EYEWIT NWS EYEWIT NWS						1	4
700P-730P	0 8	\$1,750.00	10/16	10/22	ო	M.A.LDA	'n
INSIDE EDITION INSIDE EDITION							1
7008-900A	30	\$800.00	10/16	10/22	m	TOT- E	e ^r i
THS MRNG-2< THS MRNG-2<)
7302-8002	30	\$1,750.00	10/16	10/22	m	7. 3.	ſĸ
TONIGHT 30 TONIGHT 30						!)
0000A	30	\$600.00	10/16	10/22	ເ ດ	규건. 된 다 된 .	ť
WTH KELLY WTH KELLY)
1000F-1100P	30	\$7,500.00	10/18	10/18	ਜ	THU	ţ
ELEMENTARY ELEMENTARY							₹
900P-1000P	0 m	00.000,6\$	10/18	10/18	. ਜੀ	THU	ਜ
PERSON-INT-CBS PERSON-INT-CBS							
					CONTRACT	TRACT TOTAL TOTAL SPOTS	60150.00

REP HEADLINE# 6372277 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT12/12 11.59
*** WFSB-TV ***

: TOTL:

DAYS

DAYS			
WEEK :	· · · · · · · · · · · · · · · · · · ·	WHPX 0%	
:SPTS:		%	
ſ		WCCT	
END		%	
 		WCTX 1	
START DATE			
# N		C 21%	
		WTIC	
RATE		1 8 %	
		WVIT	
SEC :		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
" "		WTNH 3	
LGTH			
Ω		B 20%	
PERIOD		WFSB	
TIME P		50	
		\$300,750	
υ Ε			ARES
REPLINE		TOTA	E SH
:LINE#:REP :CD:		MARKET TOTALS	ACCURATE SHARES
L. L.		MAR	ACC

SVC- NSI DEMOS- RA35+*

CONTRACT

ontract Agreement Betwee

WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	vision		Alt Order #		
	498435	1		06372277		
Product						
OSCC IE						
Contract Dates	Estimate #					
10/16/12 - 10/22/12	2050		İ			
<u>Advertiser</u>	Or		Orig	iginal Date / Revision		
Democratic Senatorial Ca	ımpaign Com	mittee	10	0/12/12	/ 10/12/12	
	Billing Cycle	Billing	Cale	ndar	Cash/Trade	
	EOM/EOC	Broadc	ast		Cash	
	Station	Accour	ıt Ex	eculive	Sales Office	
	WFSB Heather U			lley	HRP-WASHING	
	Special Hand	ling				
ļ.	<u>Demographic</u> Adults 35+					
	IDD#					
ļ	IDB#	Advertis 49	ser C	<u>2008</u>	Product Code 53	
-	Agency Ref		Į.	\dvertiser	Ref	
İ			-		[

Spots/ *Line Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount WFSB 10/16/12 10/22/12 11a-12p Price is Right 11am - 12pm :30 NM 5 \$4,250.00 Start Date **End Date** Spots/Week Weekdays 4 1 Rate Week: 10/16/12 10/22/12 MTWTF-5 \$850.00 WFSB 10/16/12 4p-5p Dr. Oz 10/22/12 4pm-5pm :30 NM 4 \$3,800.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 \$950.00 MTWTF--3 WFSB 10/16/12 10/22/12 **Eyewitness News** 5pm - 5:30pm :30 NM \$8,400.00 End Date Start Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$2,100.00 WFSB 10/16/12 Ν 4 10/22/12 Eyewitness News 5:30pm - 6pm :30 NM 3 \$6,300.00 Start Date Weekdays **End Date** Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$2,100.00 WFSB 10/16/12 5 10/22/12 Eyewitness News 6pm - 6:30pm :30 NM 2 \$5,000.00 End Date Start Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 \$2,500.00 MTWTF--WFSB 10/16/12 10/22/12 Inside Edition 7pm - 7:30pm :30 NM 3 \$5,250.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$1,750.00 3 7am - 9am WFSB 10/16/12 10/22/12 **CBS: THE EARLY SHOW** :30 NM 3 \$2,400.00 Start Date End Date **Weekdays** Spots/Week Rate 10/22/12 Week: 10/16/12 \$800.00 MTWTF--3 WFSB 10/16/12 10/22/12 **Entertainment Tonight** 7:30pm - 8pm :30 NM 3 \$5,250.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF ---3 \$1,750.00 WFSB 10/16/12 10/22/12 9am-10am 9am - 10am :30 NM 5 \$3,000.00 Start Date End Date **Weekdays** Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--5 \$600.00 10 WFSB 10/18/12 10/18/12 10pm - 11pm Elementary :30 NM 1 \$7,500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/15/12 10/21/12 \$7,500.00 N 11 WFSB 10/18/12 10/18/12 Person of Interest 9pm - 10pm :30 NM 1 \$9,000.00 End Date Start Date Weekdays Spots/Week Rate

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/12/12 / 10/12/12



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

Contract / Revision Alt Order # 06372277 498435 Contract Dates Product Estimate # DSCC IE 10/16/12 - 10/22/12 2050 <u>Advertiser</u> Original Date / Revision

Democratic Senatorial Ca Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount <u>Rate</u> \$9,000.00 Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 ---1---1 \$60,150.00 Totals 34 Time Period # of Spots **Gross Amount Net Amount** 10/01/12 -10/22/12 34 \$60,150.00 \$51,127.50 Totals 34 \$60,150.00 \$51,127.50 Signature: Date: